

Section II: FY 2020 Policies Approved and Implemented

(Summary of Changes)

Date: 10/01/2019 1.08 Civil Rights

Revised NDS.

Date: 10/2/2019 9.01 Attachments #2 and #4 State Agency Review of Local Agency Program

Revised to match Policy 1.08.

Date: 11/15/2019 8.08 Routine Monitoring

Revised.

Date: 12/16/31/2019 7.10 Outreach/Targeting Plan and Evaluation

Revised.

Date: 3/07/2020 2.17 Identification of WIC Applicant/Participant and Parent, Guardian or Caretaker

Revised proofs of identification; addition of verifying proofs at every certification appointment.

Date: 3/07/2020 2.17 Attachments #1 and #2 Identification of WIC Applicant/Participant and Parent, Guardian or Caretaker

New attachments – Self-declaration form for proof of identity, residency and income; “proofs chart” for acceptable proofs of identification, residency and income.

Date: 3/23/2020 3.08 Returned Formula

Revised donate-allowable formulas.

Date: 3/23/2020 1.19 WIC Staff Training Attachment #2

Revised to meet 12 hours of education for all WIC employees.

Date: 3/23/2020 5.06 Guidelines for Serving High-Risk Participants

Revised, including deletion of Nutrition Care Plan guidance.

Date: 3/23/2020 5.09 Purchasing Food as Part of Nutrition Education

Revised.

Date: 3/23/2020 5.11 Nutrition Education Plan

Revised.

Date: 3/23/2020 5.12 Evaluation of Nutrition Education Materials

Revised.

- Date: 3/23/2020 5.12 Evaluation of Nutrition Education Materials Attachment #1**
New attachment.
- Date: 6/23/2020 5.04 Nutrition Care Plan**
New policy for the Nutrition Care Plan.
- Date: 6/23/2020 5.04 Nutrition Care Plan Attachment #1**
New attachment to standardize abbreviations and acronyms used in the Nutrition Care Plan.
- Date: 6/23/2020 5.14 Telehealth for Nutrition Education and Lactation**
New policy for implementation of telehealth.
- Date: 7/01/2020 2.06 Attachment #1 Income Eligibility Requirements**
Revised income guidelines.
- Date: 7/15/2020 2.04 Residency Requirements**
Revised proof of residency requirements.
- Date: 7/15/2020 2.06 Income Eligibility Requirements**
Revised proof of income eligibility requirements.
- Date: 7/15/2020 2.06 Attachment #2 Income Eligibility Requirements**
Addition of Income Proof Chart for Crossroads Computer System.
- Date: 7/15/2020 2.06 Attachment #3 Income Eligibility Requirements**
Addition of Military Income Considerations Chart.
- Date: 7/15/2020 2.17 Identification of Applicant/Participant and Parent, Guardian, or Caretaker**
Revised proof of identification procedures.
- Date: 7/15/2020 2.17 Attachment #1 Identification of Applicant/Participant and Parent, Guardian, or Caretaker**
Revised Self-Declaration Form with addition of NDS.
- Date: 7/24/2020 1.01 Use of Policy and Procedure Manual**
Revised to include electronic version of Policy and Procedure Manual.
- Date: 7/24/2020 1.04 Record Retention**
Revised to delete STORC Legacy System.
- Date: 7/24/2020 1.07 Fair Hearing Policy for Applicants and Participants**
Revised.
- Date: 7/24/2020 1.15 Comment Policy (previously Comment Form Policy)**
Revised to include WIC Shopper App as a comment platform.

Date: 7/24/2020 1.16 Local Agency Responsibilities
Revised.